

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Brenda M. Shelling
140 King Oak Dr.
Monroe, LA 71203

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

State Rep. Dist. 17
Monroe, LA
Ouachita Parish

OFFICE USE ONLY

10-P 10/07
10/10

0706672

3. Date of Primary

Oct. 29, 2007

This report covers from

9/11/2007 through 9/30/2007

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

J.P. Morgan Chase
P.O. Box 260180
Baton Rouge, LA

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them. (Minumbers)-should have been 13 pgs).

SCANNED

OCT 16 2007

By: JS

9. Name of Person Preparing Report

Brenda Shelling

Daytime Telephone

318-547-9515

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of

Oct, 2007

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

318-547-9515

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$650.00
2. In-kind Contributions (Schedule A-2)	0 -
3. Campaign paraphernalia sales of \$25 or less	0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$650.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$2,500.00
7. Loan Repayments Received (Schedule D)	0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$3,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$3,255.00
10. Other Disbursements (Schedule E-2)	0 -
11. Loan Repayments Made (Schedule B)	0 -
12. Funds Loaned (Schedule D)	0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3,255.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$835.10
15. Plus total receipts this period (Line 8 above)	\$3,150.00
16. Less total disbursements this period (Line 13 above)	\$3,255.00
17. Less in-kind contributions (Line 2 above)	0 -
18. Funds on hand at close of reporting period	\$730.10

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. 3/95, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MR & MRS Ed Hedges Cypress Point DR MONROE, LA 71223 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/30/07	\$400.00	\$400.00
Centurystel Inc P.O. Box 4065 MONROE, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/07	\$250.00	\$250.00
✓ POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		\$150.00 reported prior report	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		650.00	N/A
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete only on last page of this schedule)		
SUBTOTAL (this page)			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Brenda Shelling</i> <i>140 King Oak Dr</i> <i>Monroe, LA 71202</i></p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* <i>\$12,500.00</i></p> <p>d. Balance due <i>\$12,500.00</i></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 150px; vertical-align: middle; text-align: center; font-size: 2em;">NONE</td> </tr> </tbody> </table> <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p> <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>	Date	Principal	Interest	NONE		
Date	Principal	Interest					
NONE							

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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Date	Principal	Interest					

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Brenda Shelling 140 King OAK DR. MONROE, LA 71202 Reason Debt Incurred: Loan to camp	\$12,500.00	\$2,500.00	- 0 -	\$12,500.00
CAP IT All Tees MONROE, LA 71201 Reason Debt Incurred: Printing of T-Shirts	- 0 -	\$90.26	0	\$90.26
Reason Debt Incurred: Printing of camp material	- 0 -		- 0 -	Small reporting period
Victory Store 5300 30th ST SW	\$120.00	- 0 -	- 0 -	\$120.00
Reason Debt Incurred:				
Mark-Out Production PO Box 770440 LAKEWOOD, OH 44107 Reason Debt Incurred:	\$250.00 975.00	- 0 - - 0 -	- 0 - - 0 -	\$250.00 \$975.00
UPS Lock box 577 Carol Stream, IL Reason Debt Incurred: 60133	\$351.52	- 0 -	- 0 -	\$351.52
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
9/30/07 New Orleans 148 Wigginsboro Rd MONROE, LA 71202	9/30/07	Rent Camp Hdqrs	\$350.00
9/14/07 Jessie Blunt 409 Congo MONROE, LA 71201	9/14/07	Contract worker	\$54.00
Freedom Printers 1703 Arizona MONROE, LA 71202	9/17/07	Printing of Campaign Material	\$100.00
MONTREAL Dillard 410 N. 25th St MONROE, LA 71201	9/14/07		\$66.00
As Plus 807 Pine St. MONROE, LA 71201	9/21/07	Stakes	\$98.00
Jul Y MONROE, LA 71201	9/19/07	Mail report to Ethics Board	\$22.00
CARROLL High School Penwick Street MONROE, LA 71203	9/21/07	Campaign Ad	\$100.00
Radio People	9/28/07	Commercials	\$788.00
3. SUBTOTAL (optional)			\$1,679.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNOE-TV Olive Rd. Monroe, LA 71201	9/28/07	Television Commercials	\$1,200.00
Montreal Ballard	9/28/07	Contract Worker	\$50.00
Jessie Blunt	9/28/07	Contract Worker	\$50.00
Mona Wilson Talk St.	9/28/07	Contract Worker	\$54.00
Dianne Augustine	9/28/07	Contract Worker	\$111.00
Annie C. Williams Magalia	9/28/07	Contract Worker	\$111.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3,255.00